

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
2027
Account Number
HODG1004
Invoice Date
13-11-2023
Cust. Reference

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mrs. Rona Hodges 8 Pier Avenue Whitstable CT5 2HQ
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Deliver To	Mrs. Rona Hodges 8 Pier Avenue Whitstable CT5 2HQ
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Location	Product	Description	Qty	Net	Total
	Specials	Special Instructions For taking down blinds and re-fitting	1	50.00	50.00

Customer Message
<p>Terms of Business: 50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED. All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made. Supply only balance is due on collection & Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

Subtotal:	£ 50.00
VAT:	£ 10.00
Payments:	£ 60.00
Total:	£ 0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Rona Hodges
Invoice:	2027
Invoice Date:	13-11-2023
Total Due:	£ 0.00
Paid:	£

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN